

2016 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV WAIVER												
CMS Slot Cap	73	73	73	73	73							
Approved in ISIS	24	26	25	26	29							
In process	-	-	-	-	-							
Waiting list	0	0	0	0	0							
Next application date for slot	-	-	-	-	-							
BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,400	1,400	1,400	1,400	1,400							
Approved in ISIS	1,213	1,212	1,212	1,227	1,218							
In process	217	210	180	140	107							
Waiting list	1,394	1,433	1,467	1,498	1,550							
Next application date for slot	2/6/13	1/18/07	2/6/13	2/6/13	2/6/13							
BRAIN INJURY WAIVER RESERVED CAPACITY												
CMS Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30							
Approved in ISIS	3	15	16	14	19							
In Process	9	4	4	5	15							
Waiting List	0	1	1	1	1							
Next application date for slot	-	10/15/14	10/15/14	10/15/14	10/15/14							
BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS												
CMS Cap for CNRS	15	15	15	15	15							
Approved in ISIS	-	-	-	-	-							
In Process	-	-	-	-	1							
Waiting List	-	-	-	-	-							
Next application date for slot	-	-	-	-	-							
CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,237	1,237	1,237	1,237	1,237							
Approved in ISIS	672	681	691	691	659							
In process	523	453	419	317	200							
Waiting list	2,135	2,197	2,242	2,321	2,298							
Next application date for slot	4/13/12	4/13/12	4/13/12	4/13/12	4/13/12							
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY												
CMS Slot Cap	10	10	10	10	10							
Approved	7	7	7	7	7							
In Process	3	3	3	3	3							
Waiting List	8	8	10	11	10							
Next application date for slot	5/4/15	5/4/15	5/4/15	9/2/15	8/19/14							

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-This data is currently not available

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ELDERLY WAIVER												
CMS Slot Cap	9,500	9,500	9,500	9,500	9,500							
Approved in ISIS	7,884	7,894	7,894	8,002	7,932							
In process	0	0	0	0	0							
Waiting list	0	0	0	0	0							
Next application date for slot	-	-	-	-	-							
INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	12,912	12,912	12,912	12,912	12,912							
Approved in ISIS	12,254	12,235	12,177	12,160	12,107							
In process	416	545	580	551	592							
Waiting list	1,852	1,973	2,079	2,193	2,323							
Next application date for slot	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14							
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP												
CMS Slot Cap	125	125	125	125	125							
Approved in ISIS	15	24	36	76	94							
In process	18	68	53	13	33							
Waiting list	0	0	0	0	0							
Next application date for slot	-	-	-	-	-							
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCL												
CMS Slot Cap	72	72	72	72	72							
Approved in ISIS	1	2	2	2	2							
In process	0	0	0	0	0							
Waiting list	0	0	0	0	0							
Next application date for slot	-	-	-	-	-							

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HEALTH AND DISABILITY WAIVER												
CMS Slot Cap	2,800	2,800	2,800	2,800	2,800							
Approved in ISIS	1,939	1,945	1,975	2,004	1,986							
In process	1,140	1,072	948	652	423							
Waiting list	3,055	3,185	3,318	3,434	3,358							
Next application date for slot	8/27/13	8/27/13	11/23/09	11/23/09	11/23/09							
PHYSICAL DISABILITY WAIVER												
CMS Slot Cap	1,250	1,250	1,250	1,250	1,250							
Approved in ISIS	657	659	665	683	686							
In process	1,096	1,020	978	675	389							
Waiting list	1,890	1,999	2,095	2,186	2,122							
Next application date for slot	11/25/13	11/25/13	11/25/13	11/25/13	11/25/13							
TOTALS												
Total Approved in ISIS	24,643	24,652	24,639	24,793	24,617							
Total on Wait Lists	10,326	10,787	11,201	11,632	11,651							

Definitions:		
	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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